

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 3 PAGE(S)	
1. DATE OF ORDER 06/30/2017		2. ORDER NUMBER GSQ0417DB0035		3. CONTRACT NUMBER GS00Q09BGD0019		4. ACT NUMBER A21295373	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
	FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) BAH Alliant BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DRIVE MCLEAN, VA 22102-4904 United States (703) 902-5000				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION G9. Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Leigh A. Gunter 139 Barnes Drive, Suite 1 Tyndall AFB, FL 32403-0000 United States (850) 307-7615		12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC. P.O. BOX 8500 (S-2725) PHILADELPHIA, PA 19178-2725 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Jason Lucas 96 TW/TSSQ 308 West D Ave, Suite 220 Eglin AFB, FL 32542 United States (850) 882-8028			
14. PLACE OF INSPECTION AND ACCEPTANCE Jason Lucas 96 TW/TSSQ 308 West D Ave, Suite 220 Eglin AFB, FL 32542 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Joann Cox GSA Region 04 700 South Palafox Street, Suite 125 Pensacola, FL 32502-0000 United States (850) 435-3125				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/30/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
<p>Task Order ID04170009 C4ISR Technical, Engineering Research, and Sustainment Support Eglin AFB, FL.</p> <p>1. This task order is issued in accordance with the Performance Work Statement (PWS) dated 03/13/2017 and the contractor's final quote received 05/04/2017. This order incorporates FAR 52.209-11 & Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016). The funded and awarded ceilings are as follows:</p> <p>Base - Period of Performance: 07/01/2017 to 06/30/2018</p> <p>a. Total Awarded Ceiling: \$13,692,435.20</p> <p>b. Total Funded Ceiling: \$1,837,413.86</p> <p>c. Awarded T&M Ceiling: \$11,472,441.36</p> <p>d. T&M Funded Ceiling: \$1,367,943.33</p> <p>e. T&M Labor Ceiling: \$9,227,038.57</p> <p>f. T&M Travel Ceiling: \$560,000.00</p> <p>g. ODC Ceiling: \$1,600,000.00</p> <p>h. T&M CAF: \$85,402.79</p> <p>i. Awarded FFP Ceiling: \$2,219,993.84</p> <p>j. FFP Funded Ceiling: \$469,470.53</p> <p>k. FFP Labor Ceiling: \$2,143,467.83</p>							